LEGISLATIVE ASSEMBLY of BRITISH COLUMBIA

Expense Reports

Expense Report	EXP-2605	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA Reimbursement	**Total Amount**	206.95

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8296 Other Office Expenses - Meals/Hospitality for Staff	FSPP-4365	Oct 1, 2025	206.95	0.00	8296 - Meals / Hospitality for Staff

Expense Report	EXP-2629	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA Reimbursement	**Total Amount**	52.25

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8296 Other Office Expenses - Meals/Hospitality for Staff	FSPP-4426	Oct 1, 2025	52.25	0.00	8296 - Meals / Hospitality for Staff

Expense Report	EXP-2630	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA Reimbursement	**Total Amount**	1164.67

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8275 Communications and Advertising - Advertising	FSPP-4425	Oct 1, 2025	1164.67	0.00	8275 - Advertising

Expense Report	EXP-2652	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA Reimbursement	**Total Amount**	3.3

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-4434	Oct 1, 2025	3.30	0.00	8281 - Office Supplies

Expense Report	EXP-2675	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA Reimbursement	**Total Amount**	30.24

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8272 Special Events and Protocol - Protocol	FSPP-4508	Oct 1, 2025	30.24	0.00	8272 - Protocol

Expense Reports

Expense Report	EXP-2676	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	MLA Reimbursement	Total Amount	7.56

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8272 Special Events and Protocol - Protocol	FSPP-4507	Oct 1, 2025	7.56	0.00	8272 - Protocol

Expense Report	EXP-2680	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA Reimbursement	Total Amount	14.78

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-4505	Oct 1, 2025	14.78	0.00	8281 - Office Supplies

Expense Report	EXP-2682	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	MLA Reimbursement	Total Amount	193.28

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	FSPP-4503	Oct 1, 2025	193.28	0.00	8270 - Hosting Events

Expense Report	EXP-2678	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA Reimbursement	Total Amount	2.9

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8280 Office Supplies - Courier/Postage	FSPP-4506	Oct 1, 2025	2.90	0.00	8280 - Courier/ Postage

Expense Report	EXP-2681	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	MLA Reimbursement	Total Amount	204.66

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	FSPP-4504	Oct 1, 2025	204.66	0.00	8270 - Hosting Events

Expense Reports

Expense Report	EXP-3484	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA Reimbursement	**Total Amount**	19

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSPP-5858	Oct 17, 2025	19.00	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-3482	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA Reimbursement	**Total Amount**	86.24

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8272 Special Events and Protocol - Protocol	FSPP-5857	Oct 22, 2025	86.24	0.00	8272 - Protocol

Expense Report	EXP-3486	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA Reimbursement	**Total Amount**	100

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSPP-5861	Oct 21, 2025	100.00	0.00	8271 - Attending Events

Expense Report	EXP-4121	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA Reimbursement	**Total Amount**	15.76

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8280 Office Supplies - Courier/Postage	FSPP-6968	Nov 3, 2025	15.76	0.00	8280 - Courier/ Postage

Expense Report	EXP-4122	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA Reimbursement	**Total Amount**	89.58

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8282 Office Supplies - Office Equipment/Furniture	FSPP-6966	Nov 1, 2025	89.58	0.00	8282 - Office Equipment / Furniture

Expense Reports

Expense Report	EXP-4124	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	MLA Reimbursement	Total Amount	630

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSPP-6964	Nov 1, 2025	630.00	0.00	8271 - Attending Events

Expense Report	EXP-4129	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	MLA Reimbursement	Total Amount	51.45

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSPP-6962	Nov 1, 2025	51.45	0.00	8271 - Attending Events

Expense Report	EXP-4137	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	MLA Reimbursement	Total Amount	1086.51

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSPP-7062	Nov 1, 2025	1086.51	0.00	8271 - Attending Events

Expense Report	EXP-4141	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA Reimbursement	Total Amount	11.14

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-6989	Nov 1, 2025	11.14	0.00	8281 - Office Supplies

Expense Report	EXP-4127	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	MLA Reimbursement	Total Amount	661.5

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSPP-6963	Nov 5, 2025	661.50	0.00	8271 - Attending Events

Expense Reports

Expense Report	EXP-4135	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA Reimbursement	**Total Amount**	38.4

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8296 Other Office Expenses - Meals/Hospitality for Staff	FSPP-6993	Nov 1, 2025	38.40	0.00	8296 - Meals / Hospitality for Staff

Expense Report	EXP-4138	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA Reimbursement	**Total Amount**	208.79

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	FSPP-6992	Nov 1, 2025	208.79	0.00	8270 - Hosting Events

Expense Report	EXP-4139	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA Reimbursement	**Total Amount**	34.72

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8273 Special Events and Protocol - Meals/Hospitality for Public	FSPP-6991	Nov 1, 2025	34.72	0.00	8273 - Meals / Hospitality for Public

Expense Report	EXP-4140	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA Reimbursement	**Total Amount**	91.67

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8282 Office Supplies - Office Equipment/Furniture	FSPP-6990	Nov 1, 2025	91.67	0.00	8282 - Office Equipment / Furniture

Expense Report	EXP-4143	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA Reimbursement	**Total Amount**	103.45

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	FSPP-6985	Nov 1, 2025	103.45	0.00	8270 - Hosting Events

Expense Reports

Expense Report	EXP-4145	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA Reimbursement	**Total Amount**	145.58

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	FSPP-6984	Nov 1, 2025	145.58	0.00	8270 - Hosting Events

Expense Report	EXP-4146	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA Reimbursement	**Total Amount**	10.08

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	FSPP-6983	Nov 1, 2025	10.08	0.00	8270 - Hosting Events

Expense Report	EXP-4147	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA Reimbursement	**Total Amount**	8.78

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	FSPP-6981	Nov 1, 2025	8.78	0.00	8270 - Hosting Events

Expense Report	EXP-4194	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA Reimbursement	**Total Amount**	28.98

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8286 Travel - Out of Constituency Staff Travel	FSPP-7268	Nov 7, 2025	28.98	0.00	8286 - Out-of-Constituency Staff Travel

Expense Report	EXP-4197	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA Reimbursement	**Total Amount**	80

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSPP-7262	Nov 7, 2025	80.00	0.00	8271 - Attending Events

Expense Reports

Expense Report	EXP-4541		Status	Approved
Business Purpose	Constituency Office Expense		Payment Status	Paid
Memo	CA Reimbursement		Total Amount	13.09

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-7365	Nov 12, 2025	13.09	0.00	8281 - Office Supplies

Expense Report	EXP-4860		Status	Approved
Business Purpose	Constituency Office Expense		Payment Status	Paid
Memo	MLA Reimbursement		Total Amount	93.07

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8296 Other Office Expenses - Meals/Hospitality for Staff	FSPP-7547	Nov 7, 2025	93.07	0.00	8296 - Meals / Hospitality for Staff

Expense Report	EXP-4875		Status	Approved
Business Purpose	Constituency Office Expense		Payment Status	Paid
Memo	MLA Reimbursement		Total Amount	19

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSPP-7763	Nov 17, 2025	19.00	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-4876		Status	Approved
Business Purpose	Constituency Office Expense		Payment Status	Paid
Memo	MLA Reimbursement		Total Amount	86.24

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8272 Special Events and Protocol - Protocol	FSPP-7794	Nov 18, 2025	86.24	0.00	8272 - Protocol

Expense Report	EXP-4896		Status	Approved
Business Purpose	Constituency Office Expense		Payment Status	Paid
Memo	MLA Reimbursement		Total Amount	131.25

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSPP-7925	Nov 11, 2025	131.25	0.00	8271 - Attending Events

Expense Reports

Expense Report	EXP-4897	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA Reimbursement	**Total Amount**	229.95

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSPP-7926	Nov 19, 2025	229.95	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-4898	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA Reimbursement	**Total Amount**	63

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSPP-7928	Nov 19, 2025	63.00	0.00	8271 - Attending Events

Expense Report	EXP-4905	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA Reimbursement	**Total Amount**	26.25

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSPP-7964	Nov 20, 2025	26.25	0.00	8271 - Attending Events

Expense Report	EXP-4924	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA Reimbursement	**Total Amount**	79.6

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8296 Other Office Expenses - Meals/Hospitality for Staff	FSPP-8084	Nov 21, 2025	79.60	0.00	8296 - Meals / Hospitality for Staff

Expense Report	EXP-5007	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA Reimbursement	**Total Amount**	18.07

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8275 Communications and Advertising - Advertising	FSPP-7196	Nov 1, 2025	18.07	0.00	8275 - Advertising

Expense Reports

Expense Report	EXP-5010	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	MLA Reimbursement	Total Amount	7.92

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8275 Communications and Advertising - Advertising	FSPP-7198	Nov 1, 2025	7.92	0.00	8275 - Advertising

Expense Report	EXP-5011	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	MLA Reimbursement	Total Amount	48.62

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8275 Communications and Advertising - Advertising	FSPP-7200	Nov 1, 2025	48.62	0.00	8275 - Advertising

Expense Report	EXP-5006	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	MLA Reimbursement	Total Amount	48.21

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8275 Communications and Advertising - Advertising	FSPP-7195	Nov 1, 2025	48.21	0.00	8275 - Advertising

Expense Report	EXP-5008	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	MLA Reimbursement	Total Amount	60.27

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8275 Communications and Advertising - Advertising	FSPP-7197	Nov 1, 2025	60.27	0.00	8275 - Advertising

Expense Report	EXP-5040	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	MLA Reimbursement	Total Amount	74.01

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8282 Office Supplies - Office Equipment/Furniture	FSPP-8605	Nov 28, 2025	74.01	0.00	8282 - Office Equipment / Furniture

Expense Reports

Expense Report	EXP-5049		**Status**	Approved
Business Purpose	Constituency Office Expense		**Payment Status**	Paid
Memo	MLA Reimbursement		**Total Amount**	160

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8290 Other Office Expenses - Misc. Expenses/Licenses	FSPP-8610	Nov 28, 2025	160.00	0.00	8290 - Miscellaneous Expenses / Licenses

SHOPPERS DRUG MART

0903755 B C LTD.
20159 88TH AVENUE,LANGLEY BC,BC,V1M 0A4
604-881-9921
Aug 19, 2025 [redacted]

Colins
MASTER,CARD $ 200.00 N X 200.00
Card Number: [redacted]******[redacted]
MASTERCARD [redacted] 6.95 N X 6.95
*COUPON #15414

SUBTOTAL: 206.95
TOTAL: $206.95

2 Items
MASTERCARD 206.95

On your next visit you could
Save up to $10.00
If you REDEEM 10000 points

****

PC Optimum # ******[redacted]
Starting Balance
TOTAL POINTS EARNED TODAY:
Current Points Balance

You could have earned more PC Optimum points with a PC Mastercard. Apply at pcfinancial.ca

FAT BASTARD
BURRITO CO.

20439 88th Avenue
Langley, BC
V1M 2K5

2025-08-07 [redacted]
Bill # : [redacted]
ORDER # : [redacted]
CALL # : [redacted]
Operator : Cashier

QTY	DESCRIPTION	TOTAL
1	SMALL Burrito Veggie (No Protein) Whole Wheat	$9.79

FRESH ST. MARKET

B101-20159 88th Avenue
Langley, BC V1M 0A4
(604) 882-8411
www.freshstmarket.com

Lane: [redacted] Cashier [redacted]
Date: 08/06/2025 Time:
Transaction: [redacted]

** Dairy **

DAIRYLAND 1% MILK	$3.19 D
^ DEPOS_GT_ALL_MILK_1	$0.10
^ RECY_GT_ALL_MILK_1	$0.01

Sub-Total:	$3.30
Total Amount:	$3.30
MCARD	$3.30
Total Tendered:	$3.30

PROVISIONS MARKET + GIFTS

Receipt

TOTAL

$30.24

Items	Price

DOLLARAMA

3850 Walnut Grove Dr. Unit 117
Langley BC V1M 2C9
GST 863624433

MARKER	667888135714	3.50 FP
HOLE PUNCH	667888013951	1.50 FP
CRAYOLA CRAYON	063652002402	1.75 FP
SUBTOTAL		$6.75
GST 5%		$0.34
PST 7%		$0.47
TOTAL		$7.56
MASTERCARD		$7.56

TYPE: PURCHASE
ACCT: MASTERCARD

AMOUNT: $ 7.56

CARD NUMBER: ************[redacted]
DATE/TIME: 25/09/16 [redacted]
REFERENCE #:
AUTHOR. #:
INVOICE NUMBER: [redacted]
A0000000041010
0000008000 E800
01/027 APPROVED - THANK YOU
-- IMPORTANT --
Retain This Copy For Your Records

FRESH ST. MARKET

B101-20159 88th Avenue
Langley, BC V1M 0A4
(604) 882-8411
www.freshstmarket.com

Lane: [redacted] Cashier [redacted]
Date: 10/01/2025 Time: [redacted]
Transaction: [redacted]

** Dairy **

ARMSTRONG MARBLE CHEESE	$11.38 D
2 @ /$5.69/210g	
Savings 2.60	
DAIRYLAND 1% MILK	$3.29 D
^ DEPOS_GT_ALL_MILK_1	$0.10
^ RECY_GT_ALL_MILK_1	$0.01

Canada Post/Postes Canada
SHOPPERS ~~DRUG MA~~RT #2205
102 - 20159 88TH AVE
LANGLEY, BC V1M 0A0
GST/TPS#829640119

2025/09/22 [redacted] [redacted]
CC102493 W/G 1

G/S 8 @ $0.25 $2.00
$0.25 BEN. INSECTS/0,25 $ INSECTES

G/S 4 @ $0.08 $0.32
$0.08 BEN. INSECTS/0,08 $ INSECTES

G/S 2 @ $0.22 $0.44
$0.22 BUTTERFLY/0,22 $ PAPILLON

Your Canva invoice

C

Canva <n...

Friday, October 17, 2025 a[redacted]

To: Van Popta.MLA, Misty

To protect yo... Download external images Go to Settings

This message is flagged for follow up. Mark Complete

Your invoice

Thank you for your purchase! Your invoice details are below.

INVOICE

[redacted]

DATE OF ISSUE

Oct 17, 2025

BRAND ID

[redacted]

BILLED TO

Card (MasterCard [redacted]

Invoice Summary

ITEM AMOUNT

The Barley Merchant
20090 91A Ave Building B - Unit 101
Langley, BC
Canada, V1M 3Y9
Tel: +1 6043712699
Printed November 7, 2025 at [redacted]

November 7, 2025 at [redacted]
Order #: [redacted]
Table: Tickets, 2 guests
Waiter: [redacted]

GST #: 768688335 RT0001
Seat(s): 1

Beet & Pear Salad	$16.50
Roman Salad	$24.00
+ $7.50: Add Crispy Chicken	
Veggie Burger	$20.00
Tacos - Chicken	$18.00
Pop	$4.75
Pop	$4.75

Split Items (1/2)

Sub Total	$88.00
GST	$4.40
PST	$0.67

staples print

Result: APPROVED
Order Date: 2025 09 25
Time: [redacted]
Authorization [redacted]
Sequence Number: [redacted]
Reference Number:
Card Name: MasterCard
Order #: [redacted]
Type: Sale
Receipt Line: 01/027 a
Preferred Store Location: #093

Order #: [redacted]

Client Information:
Van Popta, Misty
MLA Misty Van Popta
9-20349 88 Avenue, ,
Langley Twp, BC ,
Canada, V1M3E6
[redacted]

Billing Address:
Van Popta, Misty
MLA Misty Van Popta
9-20349 88 Avenue, ,
Langley Twp, BC ,
, V1M3E6

Ship to Address:
Attn: Copy & Print, STAPLES 093
Misty Van Popta (MLA Misty Van Popta)
[redacted] ,
,

Order Details

Qty	Product/Sku	Delivery	Unit Price	Price	Taxes
500	PADDING (10 MINIMUM) 400006113238	delivery to BC	$0.200	$100.00	GST PST-BC
1	BULK CUTTING 400008570930	delivery to BC	$2.390	$2.39	GST PST-BC
3125	B2B V C/C 12X18 1-1 IMP W/O PA 400028359676	delivery to BC	$0.150	$468.75	GST PST-BC
3125	B2B 12x18 28lb CLR Laser Wht 400028360009	delivery to BC	$0.150	$468.75	GST PST-BC

All prices listed here are in CAD Dollars
GST/HST No. 126152586

Subtotal:	**$1,039.89**
GST (5%):	**$51.99**
PST-BC (7%):	**$72.79**
Total:	**$1,164.67**

Note: *Provincial and Federal taxes are calculated based on the 'ship to' and/or 'pickup location' for each product. Pricing may vary per geographic region.*

Thank-you for shopping STAPLES Copy & Print.
For inquiries regarding your order, have your order number handy and contact us at staplescopyandprintonlinesupport@staples.ca or call 1-866-STAPLES

SFO: 10947325

instacart

[redacted]

[redacted] delivered your order

Your order from Costco was placed on July 29th, 2025 and delivered on July 29th, 2025 at [redacted]

8 **Items Found**

ITEMS FOUND (COSTCO)	8
BEVERAGES ITEMS	
Oasis Assorted Hydrafruit Drink (50 x 200 ml) 1 x $19.99	$19.99
SunRype Pure Apple Juice(40 x 200 ml) 1 x $16.99	$16.99
Kirkland Signature Natural Spring Water(40 x 500 ml) 2 x $5.29	$10.58
bubly Sparkling Water Variety Pack (24 x 355 ml) 1 x $12.99	$12.99

FROZEN FOODS

Hampton House Chicken Nuggets (3 kg) 1 x $25.99	$25.99
Mr. Freeze Jumbo Freeze Pops(70 x 150 ml) 2 x $16.99	$33.98

SNACKS

Pepperidge Farm Goldfish Baked Cheddar Snack Crackers (24 x 43 g) 1 x $12.99	$12.99
Welch's Mixed Fruit Snacks (60 x 22 g) 1 x $16.99	$16.99

ORDER TOTALS

Items Subtotal	$150.50
Delivery Fee	$5.99
Service Fee	$7.52
Priority Fee	$4.00
Recycling Fee	$4.80
Beverage Container Fee	$19.40
$3 off any store	-$3.00
Item GST	$3.20
Service GST	$0.36
Service PST	$0.51
Total CAD	**$193.28**
You saved	$3.00

Original charge $193.28

Your MasterCard 2318 card was temporarily authorized for $199.08. You should see the hold removed and a final charge reflected on your statement within 7 business days of order completion depending on your bank's policies.

Learn more

Total charged (CAD) **$193.28**

Additional Information

Instacart GST/HST Registration: 81555 3920 RT0001

Costco GST/HST Registration: 121476329 RT 0001

instacart

[redacted]

[redacted] delivered your order

Your order from Costco was placed on August 18th, 2025 and delivered on August 18th, 2025 at [redacted]

12 **Items Found**

ITEMS FOUND (COSTCO)	12
BEVERAGES ITEMS	
bubly Sparkling Water Variety Pack (24 x 355 ml) 1 x $12.99	$12.99
SunRype Pure Apple Juice(40 x 200 ml) 1 x $16.99	$16.99
DAIRY & EGGS	
Arla Havarti Snack Cheese(24 x 21 g) 1 x $13.99	~~$13.99~~ $10.99
1% Milk (4 l) 1 x $5.99	$5.99

PANTRY ITEMS	
Kirkland Signature Que Pasa Organic Tortilla Chips (Original) 1 x $6.99	$6.99
Kirkland Signature Peanut Butter Pretzels (1.56 kg) 1 x $14.99	$14.99
Sensible Portions Garden Veggie Straws Variety Pack (Variety) 1 x $18.99	$18.99
Ritz Crackers (1.4 kg) 1 x $14.99	$14.99
SunRype Fruit To Go Variety Pack(40 x 200 ml) 1 x $17.99	$17.99
SNACKS	
Pepperidge Farm Goldfish Baked Cheddar Snack Crackers (24 x 43 g) 1 x $12.99	$12.99
Welch's Mixed Fruit Snacks (60 x 22 g) 1 x $16.99	$16.99
SPECIAL REQUEST	
RXBAR Protein Bar Variety Pack (14 x 52 g) 1 x $25.99	$25.99

instacart

Items Subtotal	$176.88
Delivery Fee	$5.99
Service Fee	$8.84
Recycling Fee	$0.86
Beverage Container Fee	$6.50
Item GST	$4.85
Service GST	$0.31
Service PST	$0.43
Total CAD	**$204.66**
You saved	$3.00

CHARGES

MasterCard ending in [redacted]

Original charge	$204.66

Your MasterCard 2318 card was temporarily authorized for $208.75. You should see the hold removed and a final charge reflected on your statement within 7 business days of order completion depending on your bank's policies.

Learn more

Total charged (CAD)	**$204.66**

Additional Information

Instacart GST/HST Registration: 81555 3920 RT0001

Costco GST/HST Registration: 121476329 RT 0001

Canva

Tax Invoice

Invoice Date

October 17, 2025

Invoice no.

[redacted]

To

MLA Van Popta CO

misty.vanpopta .mla@leg.bc.ca

BC V1M 1E6

Billing Address

British Columbia V1M 2R5, Canada

Subscriptions

Canva Pro [redacted] October 17, 2025	$19.00 CAD

Payments will be processed internationally. Additional bank fees may apply.

Total	$19.00 CAD
Includes tax	$2.04 CAD
Total charged	$19.00 CAD

Please retain for your records.

Canva Pty. Ltd. ABN 80 158 929 938, VAT EU372042198

110 Kippax St. Surry Hills NSW 2010 Australia

Walnut Grove Floral Boutique

Let Walnut Grove Floral Boutique know how your experience was

$86.24

Bouquet	**$70.00**
Delivery	**$7.00**
Purchase Subtotal	$77.00
GST (5%)	$3.85
PST (7%)	$5.39
Total	**$86.24**

Walnut Grove Floral Boutique
20159 88 Ave, E102
Langley Township, BC V1M 0A4
(604) 888-4445

Langley Hospice Foundation

20660 - 48 Avenue
Langley, British Columbia V3A 3L6

INVOICE

Invoice No.: [redacted]
Date: 10/21/2025
Ship Date:
Page: 1
Re: Order No.

Sold to:

Van Popta, Misty
Unit 9 20349 88 Avenue
Langley, BC V1M 1E6
Canada

Ship to:

Van Popta, Misty
Unit 9 20349 88 Avenue
Langley, BC V1M 1E6
Canada

Business No.: 891637266RP0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1	Glass Half Full Ticket		100.00	100.00

Shipped By: Tracking Number:

Comment:

Sold By:

Total Amount	100.00
Amount Paid	0.00
Amount Owing	**100.00**

Canada Post/Postes Canada
SHOPPERS DRUG MART #2205
102 - 20159 88TH AVE
LANGLEY, BC V1M 0A0
GST/TPS#829640119

2025/11/03 [redacted] [redacted]
[redacted]

G/S	1	@ $12.40	$12.40

P2024 BOOKLET OF 10/P2024 CARNET DE 10

G/S	1	@ $2.61	$2.61

$2.61 O/S STAMP/2,61 $ TIMBRE-SURD

SUBTL/SOUS-TOTAL	$15.01
GST/TPS	$0.75
TOTAL	$15.76
Visa	$15.76

Receipt required for all eligible returns within 30 days of purchase./
Reçu requis pour tous les retours admissibles dans les 30 jours suivant l'achat.

[redacted]

WWW.CANADAPOST.CA/WWW.POSTESCANADA.CA

Invoice / Facture

Paid / Payé

Sold by / Vendu par:
ZhangPuXianXiaoChuanDianZiShangWuYouXianGongSi
 # Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation:	04 November 2025
Invoice # / # de facture:	[redacted]
Total payable / Total à payer:	$89.58

MISTY VANPOPTA
20349 88 AVE, UNIT 9
LANGLEY, BRITISH COLUMBIA, V1M 1E6
CA

GST/HST remitted by / TPS/TVH versées par:	Amazon.com.ca ULC
GST/HST # / # de TPS/TVH:	85730 5932 RT0001
PST remitted by / TVP versée par:	Amazon.com.ca ULC
PST # / # de TVP:	PST-1017-2103

For questions about your order, call us at 877-586-3230 or visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

Misty VanPopta
20349 88 Ave, unit 9
Langley, British Columbia, V1M 1E6
CA

Delivery address / Adresse de livraison

Misty VanPopta
20349 88 Ave, unit 9
Langley, British Columbia, V1M 1E6
CA

Sold by / Vendu par

ZhangPuXianXiaoChuanDianZiShangWuYouXianGongSi

Order date / Date de commande:	31 October 2025
Order # / Commande #:	[redacted]
Shipment date / Date d'expédition:	04 November 2025
Shipment # / # d'expédition:	[redacted]

Invoice details / Détails de la facture

Invoice / Facture

Invoice # / # de facture [redacted]

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVD/TVQ]	Item subtotal / Sous-total de l'article
Shipping charges / Frais d'expédition		$7.85	-$7.85	$0.00	$0.00	$0.00

Invoice subtotal / Total partiel de la facture **$89.58**

	Item subtotal / Sous-total de l'article (excl. tax)	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVD/TVQ]	Tax subtotal / Sous-total de la taxe
Total	$87.83	-$7.85	$4.00	$5.60	$9.60

Invoice for Misty Van Popta MLA

Vendor ID: [redacted]

[redacted] Consulting

PO Box 1156

Fort Langley, BC V1M2S5

Charges and Adjustments

29 Sep 2025	Signup/Membership Fee	$100.00
29 Sep 2025	Market Charges: "Cranberry Festival Market Vendor 2025" (1 day at $300.00 per day)	$300.00
	11 Oct 2025	
29 Sep 2025	Adjustment: Addition of Metis Tent	$200.00
3 Oct 2025	STRIPE: STRIPE	-$630.00
	Subtotal	$600.00
	Taxes	$30.00
	Invoiced Total	$630.00
	Amount Paid	-$630.00
	Remaining Balance	$0.00

Payment Options

Pay Online

Greater Langley Chamber of Commerce
Unit #207- 8047 199 Street
Langley, BC V2Y 0E2
phone: 604-371-3770
fax: 604-371-3731
info@langleychamber.com

Receipt

Invoice Date: 3/6/2025
Invoice Number: [redacted]
GST # 107595944

MLA
Misty Van Popta

Terms	Due Date
Due on receipt	3/6/2025

Description	Quantity	Rate	Amount
MARCH DINNER MEETING: Navigating Turbulent Times for Business (Misty Van Popta)	**1**	**$49.00**	**$49.00**
3/6/2025 - Payment: MASTERCARD *2318		**($51.45)**	**($51.45)**
		Subtotal:	**$49.00**
		Tax:	**$2.45**
		Total:	**$51.45**
		Payment/Credit Applied:	**$51.45**
		Balance:	**$0.00**

Thank you for your payment and your support of the Greater Langley Chamber of Commerce.

VANCOUVER PARTYWORKS INTERACTIVE
8473 124 Street, Unit 13 Surrey, BC, V3W 9G4
Phone: (604) 599-5541
Fax: (604) 599-4431

Invoice: [redacted]
Order Date: 24/9/2025

Legislative Assembly of BC
[redacted]

Start Date: Sat, Oct 11, 2025 10:00am
End Date: Sat, Oct 11, 2025 4:00pm
Delivery method: PartyWorks Drop-Off and Pick-Up

Event Location
Pop Up Park
Langley Twp, BC V1M 2S7
Langley, BC

Name	Qty	Total
 Classic Castle Bounce- 1 x 15amp/110v	1	$225.00
1 PartyWorks Attendant	1	$300.00
1 Volunteer (provided by you)	1	$0.00
Additional 2 Hours	1	$112.00
Early Set Up	1	$100.00

Rentals subtotal		$737.00
Distance Charges		$250.00
DWSC Charge		$47.77
Sales Tax GST	5%	$51.74
Sales Tax PST	7%	$0.00
Total		**$1,086.51**
Deposit Required on Booking		$0.00
Amount Paid		$1,086.51
Balance Due		$0.00

GST# 899394241

Technical Safety BC Contractor Licence #: LAM0000415
Legal Name: Vancouver PartyWorks Interactive Co. Inc.

ELECTRICAL DECLARATION

Unless generators are rented from Vancouver PartyWorks Interactive and specified on the invoice, Vancouver PartyWorks Interactive will NOT be held responsible for any power or electrical deficiency which is caused by weak breakers or substandard generators and/or power supplies. In the event that the contracted equipment does not operate properly due to power issues, the client will be responsible for the full amount owing.

PartyWorks Interactive
#13-8473-124 Street
Surrey, BC V3W 9G4
Ph: 604-599-5541
Fax: 604-599-4431
Web: www.partyworks.bc.ca

Term ID: [redacted]

Sale - Approved

Date	10/06/25	Time	[redacted]
Method of Payment	MasterCard		
Entry Method	Manual		
Account #	XXXXXXXXXXX[redacted]		
Order ID	[redacted]		
Order Description:			
Approval Code			
Amount	**$1,086.51**		

PAID

We appreciate your business!

Merchant Copy

NAME

[redacted]

N

Paid wit[redacted]nd/or credits
Shopper

Total: $11.14

Your receipt

20349 88 Ave, Langley, BC V1M 2K5, Canada

Items you ordered

1x Dairyland Partly Skimmed Milk 1% M.F. (1 L) $3.29

Subtotal	$3.29
Regulatory response fee	$0.99
Bottle deposit fee	$0.01
Tax	$0.37
Delivery fee	$2.99
Service fee	$3.49
Dasher tip	$0.00

Final total charged **$11.14**

This email confirms revisions made to your original DoorDash order and reflects the final amount charged. The new total cost of your order is above and includes all taxes and fees. Payment processing adjustments to the original charge may take up to 5-7 business days to process.

Get Order Help

Confirmed Registration Details
Ordered by:
Misty Van Popta
[redacted]

Invoice: [redacted]
Date: 2025 11 05
Terms: Upon Receipt

Phone: [redacted]
Email: [redacted]
Attendee Type: Delegate

Order Summary

Name	Quantity	Amount	Line Total
Two Day Conference Pass (no meals)	1	$565.00	$565.00
Official Opposition Breakfast (Wednesday January 21, 2026, at the Coast Hotel, Prince George)	1	$65.00	$65.00
		Discount:	$0.00
		Subtotal:	$630.00
		GST:	$31.50
		Total Due:	$661.50
		Total Paid:	$661.50
		Balance:	$0.00

Payments:

Transaction Date	Status	Method	Amount	Card Number	Reference Number
11/5/2025 [redacted]	Approved	MasterCard	$661.50	[redacted]	[redacted]

FAT BASTARD BURRITO CO.

20439 88th Avenue
Langley, BC
V1M 2K5

2025-10-10 [redacted]
Bill # : [redacted]
ORDER # : [redacted]
CALL # : [redacted]
Operator : Cashier
****** REPRINT ******

QTY	DESCRIPTION	TOTAL
1	Burrito Bowl Roasted Chicken	$12.99
Bag #3		
1	SMALL Burrito Roasted Chicken White	$11.29
Bag #2		
1	SMALL Burrito Roasted Chicken White Add on Queso	$12.28
Bag #1		

SUBTOTAL	$36.56
GOODS & SERVICES TAX (5%)	$1.84
TOTAL	**$38.40**
MASTERCARD	$38.40
Auth #	048976
CHANGE	$0.00
TIP	$0.00

[redacted]

Tell us about your experience today!
Scan above for a chance to WIN a
$100 Fat Bastard Burrito Gift Card

Thank you for joining us!

Instagram : bastardburrito

Facebook: fatbastardburritoco

GST #719667750 RT0001
PST #1488-7343

STORE 3158
20202 66TH AVE
LANGLEY, BC
V2Y 1P3
604-539-5210

[redacted]

TCKT RIDE EN	824968072010	$59.97	E
GAMES	195166286480	$23.97	E
CATAN EN	029877030810	$59.97	E
RISK REFRESH	630509442660	$39.97	E
MAVERICKCARD	041187012050	$1.27	E
MAVERICKCARD	041187012050	$1.27	E

	SUBTOTAL	$186.42
GST	5.0000 %	$9.32
PST	7.0000 %	$13.05
	TOTAL	$208.79
	MCARD TEND	$208.79
	CHANGE DUE	$0.00

MASTERCARD **** **** **** [redacted] RF 1
$208 79 TOTAL PURCHASE
APPROVAL # [redacted]
RRN [redacted]

AID A0000000041010
[redacted]
TERMINAL ID [redacted]
*No Signature Required

10/10/25 [redacted]

GST/HST 137466199 RT 0001
QST 1016551356 TQ 0001

ITEMS SOLD 6
[redacted]
10/10/25 [redacted]

WENDEL'S

SINCE 1987

local ★ fresh

TERM1 PRINTER

Wendel's Bookstore & Cafe
103 9233 Glover Road
Fort Langley
(604) 513-2238

Host: [redacted] 10/31/2025

[redacted]

Grande Medium Coffee	3.00
Tall Latte	4.75
/FOR Whole Milk	
S/F Vanilla Syrup	1.00
Breakfast Sandwich	10.00
Breakfast Sandwich	10.00
Subtotal	28.75
G.S.T. Tax	1.44
Total Tax	1.44
TABLE 18 Total	30.19
DEBIT	$30.19
Tip	4.53
Total	34.72
Grand Total	34.72

G.S.T.# 893433722

--- Check Closed ---

140-9220 Glover Road
Fort Langley, British Columbia, V1M 2R4
Canada
16048886800

Sales Receipt

31/10/2025 [redacted]

Ticket: [redacted]
Register: Register Right
Employee: [redacted]

Items	#	Price
Aroma Mist Diffuser	1	$58.95
Uplifting Diffuser Blend 5ml	1	$13.95
Ess Oil Peppermint 5ml	1	$8.95
	Fee total	$0.00
	Subtotal	$81.85
	GST ($81.85 @ 5%)	$4.09
	PST ($81.85 @ 7%)	$5.73
	Total Tax	$9.82
	Total	**$91.67**
	Tip	$0.00

PAYMENTS

Card	$91.67

Standard Return Policy:
We will gladly issue a credit note for, or exchange unopened products within 7 days of purchase with original receipt. We will replace defective products or issue a credit note when the product is returned within 14 days of purchase with receipt.

Sorry, no refunds.

Thank You !

[redacted]

TRANSACTION DETAILS

Sale	**$91.67**
Mastercard	***********[redacted]
Date:	31/10/2025 [redacted]
Method:	contactless_emv
Auth Code:	[redacted]
AID:	
APN:	Mastercard
Account Type:	credit
Cryptogram:	[redacted]

Reprint
10/31/2025 3:10 pm
FROM DAY FILE

Jim's Pizza - Walnut Grove
#10 20349 88th Ave
Langley, BC

Ticket # [redacted]
10/17/2025 [redacted]
Quoted: [redacted]

*** PICKUP ***

[redacted]
MISTY

Large	33.75
Spiked	
Large	33.75
House	
Large	21.50
EXTRA Mushrooms	
Salami	

Subtotal	89.00
GST	4.45
Total	93.45
Card	93.45
Balance Owing	0.00

Ticket # [redacted]
([redacted]

GST # 835069410RT0001

Reprint
10/31/2025 [redacted]

-------------- TRANSACTION RECORD --------------
JIM'S PIZZA
20349 88TH AVE. #10 #10
LANGLEY BC

Purchase

Oct 17,2025 [redacted]
MASTERCARD ************[redacted]
TID: *****[redacted] Entry: Tap EMV (H)
Sequenc[redacted]
Auth#: Response: 01-027
Batch: 001 Clerk: 01

Amount	$ 93.45
Tip	$ 10.00
Total	**$ 103.45**

A0000000041010 MASTERCARD
TVR 0000008001

Approved
Signature Not Required

Important:Retain this copy for your record

Cardholder copy

PARTY CITY STORE #0867
20150 Langley Bypass Units 20 &
Langley, BC, V3A 9J8
604-534-1623
REG #:[redacted] 10/10/2025 [redacted] TRANS #[redacted]
OPERATOR #: [redacted] Float: 001

2X843-3591-8 @ $ 64.990 ea.
)HELIUM TANK LR $ 129.98
Helium tanks are exchange-only

SUBTOTAL	$	129.98
GST 5%	$	6.50
PST 7%	$	9.10
T O T A L	$	145.58
M/C TEND	$	145.58

MASTERCARD PURCHASE
MASTERCARD #: ************[redacted]
CHIP CARD
2025/10/10 [redacted]
REFERENCE: 0010010011 H
AUTHORIZATION: [redacted]
A0000000041010
MASTERCARD
0000008001
01 APPROVED - THANK YOU 027
NO SIGNATURE TRANSACTION
IMPORTANT
Retain this copy for your records

You could have collected $5.20 in
CT Money with a Triangle Mastercard.
Cardmembers get 4%* in CT Money at
Party City.
*Calculated pre-tax. Terms & Conditions
apply. Visit Triangle.com for details.

CUSTOMER COPY

[redacted]

ALL RETURNS & EXCHANGES REQUIRE RECEIPT
WITHIN 90 DAYS OF PURCHASE & MUST BE IN
ORIGINAL PACKAGING WITH ALL COMPONENTS
IN UNUSED CONDITION.
SEASONAL ITEMS MAY BE RETURNED
UP TO 14 DAYS PRIOR TO THE HOLIDAY.
ALL EDIBLE PRODUCTS ARE FINAL SALE.
INHALING HELIUM CAN BE HARMFUL AND
CAUSE SERIOUS INJURY.
GST/HST Reg #121687131 RT0001

DOLLARAMA

8850 Walnut Grove Dr. Unit 117
Langley BC V1M 2C9
GST 863624433

TABLE COVER	667888296279	1.50 FP
CURLING RIBBON-W	667888022649	1.50 FP
CURLING RIBBON-W	667888022649	1.50 FP
TABLE COVER	667888296279	1.50 FP
TABLE COVER	667888296279	1.50 FP
TABLE COVER	667888296279	1.50 FP
SUBTOTAL		$9.00
GST 5%		$0.45
PST 7%		$0.63
TOTAL		$10.08
DEBIT		$10.08

TRANSACTION RECORD
TYPE: PURCHASE
ACCT: FLASH DEFAULT

AMOUNT: $ 10.08

Card Type: Interac
CARD NUMBER: **************[redacted]
DATE/TIME: 25/10/10 [redacted]
REFERENCE #: [redacted]
AUTHOR. #:
INVOICE NUMBER:
Interac
A0000002771010010000001
8080008000
00/001 APPROVED - THANK YOU
-- IMPORTANT --
Retain This Copy For Your Records
*** CUSTOMER COPY ***

PRICES MAY INCLUDE ECO FEES,
CRF AND DEPOSIT (WHEN APPLICABLE).
NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA
2025-10-10 [redacted]
Questions/Comments: client@dollarama.com
WE RE HIRING! Visit www.dollarama.com

7 ELEVEN
20250 88TH AVE
LANGLEY BC V1M 2Y4
Ph: 6048824688
STORE#: 37870
GST: R119335453
THANKS FOR SHOPPING
7-ELEVEN
SALE

2 Premium Ice Cubers 2.3Kg	8.78 F
SUBTOTAL	CAD$8.78
TOTAL DUE	CAD$8.78

MASTERCARD CAD$8.78
ACCT#: ***********[redacted]
APPROVAL#: [redacted]
AUTH CODE: [redacted]
REC#: [redacted]
APPROVAL DATETIME: 10/11/2025 [redacted]
STATUS CODE: 0
REF#: [redacted]
APP NAME: MASTERCARD
AID: A0000000041010
ENTRY: CONTACTLESS/PROXIMITY
TVR: [redacted]
TSI: [redacted]
APPROVED
CRYPTO: [redacted]

ITEMS SOLD 2
CUSTOMER AGREES TO PAY THE ABOVE
TOTAL AMOUNT ACCORDING TO THE CARD
HOLDERS AGREEMENT
CUSTOMER COPY
Gift Cards and Prepaid Cards are not returnable or exchangeable, except where required by law

TRY OUR DELI CENTRAL SANDWICHES
AND DELICICUS ENTREES
[redacted] 10/11/2025 [redacted]

LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

CO Staff Travel Mileage Form

MLA	Van Popta, Misty MLA	Rate Per Kilometer	$0.63
Expense Account	8286 - Out-of-Constituency Staff Travel	For Period	From 11/7/25 to 11/7/25
Payee Name	[redacted] *Last Name, First Name*	Total Kilometers	46.00
		Total Reimbursement	$28.98

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
November 7, 2025	Constituency Office	Aldergrove Legion	Picking up Remembrance Day wreath	21	$ 13.23
November 7, 2025	Aldergrove Legion	Fort Langley - Glover Road	Dropped off Remembrance Day wreath at Organizer's home.	19	$ 11.97
November 7, 2025	Fort Langley - Glover Road	Constituency Office	Drove back to Constituency Office	6	$ 3.78
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
				46	$28.98

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form

Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office

Subject: Ticket Purchase - Art Rentals and Sales Launch
Date: Friday, November 7, 2025 at 5:04:24 PM Pacific Standard Time
From: LANGLEY ARTS COUNCIL
To: Van Popta.MLA, Misty
Attachments: ticket.ics

You don't often get email from contact@transaction.mailer.zeffy.com. Learn why this is important

Thank you for your purchase!

Purchase details:
1 x 1 RSVP - Gold Donation

💡 **To track your payment(s), activate your Zeffy account**

Download e-ticket

Hi Misty,

Thank you for registering for our Art Rentals and Sales Program Launch party! If you have any questions, please feel free to send us an email, or give our office a call on the number below.

We look forward to seeing you at our event!

Langley Arts Council
[redacted]

Transaction Receipt

Buyer details
Misty Van Popta
20349 88 Ave Unit 9, Langley Township, British Columbia V1M 1E6, CA

Purchase date: November 8, 2025
Payment method: ••• ••• ••[redacted]

Purchase amount: CA$80.00
Additional donation amount:

Optional contribution to Zeffy: CA$0.00
What is Zeffy?

Paid amount: CA$80.00

Zeffy Website

We use Zeffy to fundraise online — it's 100% free for nonprofits, all thanks to generous donors like you.

Zeffy's all-in-one platform allows nonprofits to seamlessly run any type of online fundraising campaign, send emails, manage donors, and so much more. Learn more

SHOPPERS
DRUG MART

0903755 B C LTD.
20159 88TH AVENUE,LANGLEY,BC,V1M 0A4
604-881-9921
Nov 12, 2025 [redacted]

SCO CheckOut

ARMSTRONG CHED	7.99 N	7.99
DAIRYLAND MILK	4.99 N	4.99
RECYCLING FEE	0.01 N X	0.01
GBT CRTN DEP	0.10 N X	0.10
	SUBTOTAL:	13.09
4 Items	**TOTAL:**	**$13.09**
DEBIT CARD		13.09

****
WITH YOUR PC OPTIMUM CARD
YOU COULD HAVE EARNED THESE POINTS:180
***[redacted]

==

How was your experience today?

Complete the customer survey at:

www.surveysdm.com

Or call 1-800-701-9163

[redacted] **WIN!**

[redacted] A chance of 1 of 2 Monthly prizes of 1 Million PC Optimum™ points OR $1,000 in Gift Cards!

Contest rules apply. See survey website for full details.

Certificate Number: [redacted]

==

TYPE: PURCHASE
ACCT: FLASH DEFAULT CAD$ 13.09
Card Type: DEBIT
CARD NUMBER: ***********[redacted]
DATE/TIME: 25/11/12 [redacted]
REFERENCE #: [redacted]
AUTHOR. #:
Interac
A0000002771010010000001 8000008000
00/001 APPROVED - THANK YOU
-- IMPORTANT --
Retain This Copy For Your Records
*** CUSTOMER COPY ***

Subject: Your Canva invoice
Date: Monday, November 17, 2025 at [redacted] Pacific Standard Time
From: Canva
To: Van Popta.MLA, Misty

Your invoice

Thank you for your purchase! Your invoice details are below.

INVOICE

[redacted]

DATE OF ISSUE

Nov 17, 2025

BRAND ID

BILLED TO

Card (MasterCard - [redacted])

Invoice Summary

ITEM	AMOUNT
Subscription charges	CA$19.00
Charged:	**CA$19.00**

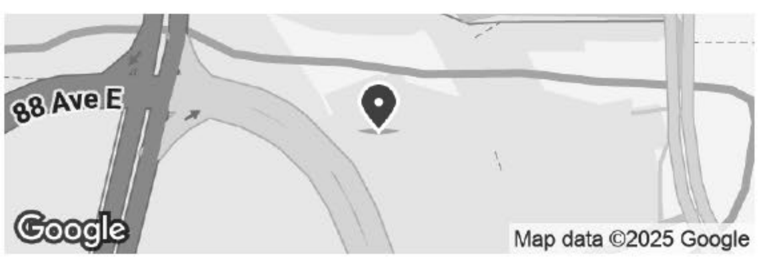
View details

Walnut Grove Floral Boutique

Let Walnut Grove Floral Boutique know how your experience was

$86.24

Bouquet	**$70.00**
Delivery	**$7.00**
Purchase Subtotal	$77.00
GST (5%)	$3.85
PST (7%)	$5.39
Total	**$86.24**



Walnut Grove Floral Boutique
20159 88 Ave, E102
Langley Township, BC V1M 0A4
(604) 888-4445

Mastercard [redacted] (Keyed) 2025-11-18-1[redacted]

Auth code [redacted]

GST/HST: 767321557RT0001

PST/RST/QST: 14861941

Please contact Walnut Grove Floral Boutique about its privacy practices. · Not your receipt?

Payment Receipt

Urban Development Institute
#650-1050 West Pender Street
Vancouver, BC
V6E 3S7 Canada

Please note our new suite number.

Issued to:

Constituency Office of MLA Misty Van Popta,
Legislative Assembly of British Columbia
20349 88 Ave Unit 9
V1M 1E6
Langley Twp, British Columbia, Canada

Receipt Number:	[redacted]
Payment Date:	20-11-2025
Payment Method:	Online

Invoice #	Invoice Date	Description	Invoice Total	Balance Due	Payment
[redacted]	19-11-2025	Event Registration - 2025 Holiday Reception, 11-12-2025	CAD $131.25	0	CAD $131.25

No cancellations. Name change or substitutions welcome.

Total Paid	CAD $131.25

Total GST 5%	CAD $6.25

GREATER LANGLEY
CHAMBER OF COMMERCE

Greater Langley Chamber of Commerce
Unit #207- 8047 199 Street
Langley, BC V2Y 0E2
phone: 604-371-3770
fax: 604-371-3731
info@langleychamber.com

Receipt

Invoice Date:	11/19/2025
Invoice Number:	[redacted]
GST #	107595944

Legislative Assembly of British Columbia
Misty Van Popta

Terms	Due Date
Due on receipt	11/19/2025

Description	Quantity	Rate	Amount
Annual Membership Dues	**1**	**$219.00**	**$219.00**
11/19/2025 - Payment: MASTERCARD *[redacted]		**($229.95)**	**($229.95)**
		Subtotal:	**$219.00**
		Tax:	**$10.95**
		Total:	**$229.95**
		Payment/Credit Applied:	**$229.95**
		Balance:	**$0.00**

Thank you for your payment and your support of the Greater Langley Chamber of Commerce.

Greater Langley Chamber of Commerce
Unit #207- 8047 199 Street
Langley, BC V2Y 0E2
phone: 604-371-3770
fax: 604-371-3731
info@langleychamber.com

Receipt

Invoice Date: 11/19/2025
Invoice Number: [redacted]
GST # 107595944

Legislative Assembly of British Columbia
Misty Van Popta
20349 88 Ave
Unit 9
Langley Twp, BC V1M 1E6

Terms	Due Date
Due on receipt	11/19/2025

Description	Quantity	Rate	Amount
2025 Annual Chamber Holiday Dinner (Misty Van Popta)	**1**	**$60.00**	**$60.00**
11/19/2025 - Payment: MASTERCARD *[redacted]		**($63.00)**	**($63.00)**
		Subtotal:	**$60.00**
		Tax:	**$3.00**
		Total:	**$63.00**
		Payment/Credit Applied:	**$63.00**
		Balance:	**$0.00**

Thank you for your payment and your support of the Greater Langley Chamber of Commerce.

Greater Langley Chamber of Commerce
Unit #207- 8047 199 Street
Langley, BC V2Y 0E2
phone: 604-371-3770
fax: 604-371-3731
info@langleychamber.com

Receipt

Invoice Date: 11/20/2025
Invoice Number: [redacted]
GST # 107595944

Constituency Office of MLA Misty Van Popta, Legislative Assembly of British Columbia
Misty Van Popta
20349 88 Ave
Unit 9
Langley Twp, BC V1M 1E6

Terms	Due Date
Due on receipt	11/20/2025

Description	Quantity	Rate	Amount
Langley Business Breakfast (November 28) (Misty Van Popta)	**1**	**$25.00**	**$25.00**
11/20/2025 - Payment: MASTERCARD *[redacted]		**($26.25)**	**($26.25)**
		Subtotal:	**$25.00**
		Tax:	**$1.25**
		Total:	**$26.25**
		Payment/Credit Applied:	**$26.25**
		Balance:	**$0.00**

Thank you for your payment and your support of the Greater Langley Chamber of Commerce.

Sushi Gio
#1- 20177 88th Ave Langley
604-371-2411

Order #34 T 11

Date: 21-Nov-2025 [redacted]
Guest#: 1
Server: [redacted]

1 X Chicken Teriyaki	**$17.50**
1 X Gyoza	**$7.50**
1 X Yam Tempura (튀김)	**$11.95**
1 X Miso	**$1.95**
1 X Cucumber R - small	**$3.95**
1 X Cali R	**$5.50**
1 X Miso	**$1.95**
1 X Snow White R	**$13.95**
SUB-TOTAL:	$64.25
GST(5%):	$3.21
PST(10%):	$0.00
PST2(7%):	$0.00
TOTAL DUE:	**$67.46**

GST 84244 0836RT0001

THANK YOU!

Sushi Gio
20177 88 AVE E
LANGLEY, BC V1M 2N9
6043712411
WWW.SUSHIGIO.COM

Transaction [redacted]

Total	**$67.46**
Tip	**$12.14**
CREDIT CARD SALE	$79.60

MASTERCARD [redacted]

Retain this copy for statement validation

21-Nov.-2025 [redacted]
$79.60 | Method: CONTACTLESS
Mastercard XXXXXXXXXXX[redacted]
Reference ID: [redacted]
Auth ID: [redacted]
MID: ******** [redacted]
AID: A0000000041010
AthNtwkNm: MASTERCARD
NO CARDHOLDER VERIFICATION

Tax invoice for Mistelle VanPopta
Account ID: [redacted]

Meta

Invoice/Payment Date
Jul 31, 2025 [redacted]

Payment method
MasterCard ···· [redacted]
Reference Number: [redacted]

Transaction ID
[redacted]

Product Type
Meta ads

Paid

CA$18.07 CAD

Subtotal: 17.21 CAD
GST/HST: 0.86 CAD (Rate: 5%)

Remaining ad costs at the end of the month.

Campaigns

Post: "I'm hosting a Park & Play afternoon in..." **CA$17.21**
From Jul 27, 2025, 12:00 AM to Jul 29, 2025, 11:59 PM

Post: "I'm hosting a Park & Play afternoon in..."	2,343 Impressions	CA$17.21

Meta Platforms, Inc.
1 Meta Way
Menlo Park, CA 94025
GST/HST: 820877660RT9999

Misty Van Popta Campaign
[redacted]
Canada
Invoice # [redacted]

Tax invoice for Mistelle VanPopta
Account ID: [redacted]

Meta

Invoice/Payment Date
Aug 31, 2025, [redacted]

Payment method
MasterCard ···· [redacted]
Reference Number: [redacted]

Transaction ID
[redacted]

Product Type
Meta ads

Paid

CA$7.92 CAD

Subtotal: 7.54 CAD
GST/HST: 0.38 CAD (Rate: 5%)

Remaining ad costs at the end of the month.

Campaigns

Post: "Exciting News! I'm hosting another Park and Play..." From Aug 19, 2025, 12:00 AM to Aug 20, 2025, 11:59 PM		**CA$7.54**
Post: "Exciting News! I'm hosting another Park and Play..."	846 Impressions	CA$7.54

Meta Platforms, Inc.
1 Meta Way
Menlo Park, CA 94025
GST/HST: 820877660RT9999

Misty Van Popta Campaign
[redacted]
Canada
Invoice # [redacted]

Gmail Misty vanPopta [redacted]

Your purchases from Apple

Apple <no_reply@email.apple.com> Thu, Nov 6, 2025 at [redacted]
To: [redacted]

Receipt

APPLE ACCOUNT
[redacted]

DATE
Oct 08, 2025

ORDER ID
[redacted]

DOCUMENT NO.
[redacted]

BILLED TO
Visa .... [redacted]
Misty vanPopta
[redacted]
CAN

App Store

Funds for ads $46.30
In-App Purchase
Misty's iPhone
Report a Problem

Subtotal **$46.30**

GST/HST **$2.32**

TOTAL **$48.62**

Get help with subscriptions and purchases. Visit Apple Support. Learn how to manage your password preferences for iTunes, Apple Books, and App Store purchases.

Apple GST/HST No. 10023 6199 RT0001Apple ID is now Apple Account. You can still sign in with the same email address or phone number and password.

Apple Account • Terms of Sale • Privacy Policy

Reçu

Gmail

Misty vanPopta [redacted]

Your purchases from Apple

Apple <no_reply@email.apple.com>
To: [redacted]

Thu, Nov 6, 2025 at [redacted]

Receipt

APPLE ACCOUNT
[redacted]m

DATE
Jul 26, 2025

ORDER ID
[redacted]

DOCUMENT NO.
[redacted]

BILLED TO
Visa .... [redacted]
Misty vanPopta
[redacted]
CAN

[redacted]

Funds for ads
In-App Purchase
Misty's iPhone
Report a Problem

$45.91

CO paid $48.21

Subtotal	**$55.90**
GST/HST	**$2.80**
PST/QST	**$0.70**
TOTAL	**$59.40**

Privacy: We use a Subscriber ID to provide reports to developers.

Get help with subscriptions and purchases. Visit Apple Support. Learn how to manage your password preferences for iTunes, Apple Books, and App Store purchases.

You have the option to stop receiving email receipts for your subscription renewals. If you have opted out, you can still view your receipts in your account under Purchase History. To manage receipts or to opt in again, go to Account Settings.

Apple GST/HST No. 10023 6199 RT0001Apple ID is now Apple Account. You can still sign in with the same email address or phone number and password.

Gmail

Misty vanPopta [redacted]

Your purchases from Apple

Apple <no_reply@email.apple.com>
To: [redacted]

Thu, Nov 6, 2025 at [redacted]

Receipt

APPLE ACCOUNT
[redacted]

DATE
Aug 13, 2025

ORDER ID
[redacted]

DOCUMENT NO.
[redacted]

BILLED TO
Visa .... [redacted]
Misty vanPopta
[redacted]
CAN

App Store

Funds for ads
In-App Purchase
Misty's iPhone
Report a Problem

$57.40

Subtotal	**$57.40**
GST/HST	**$2.87**
TOTAL	**$60.27**

Get help with subscriptions and purchases. Visit Apple Support. Learn how to manage your password preferences for iTunes, Apple Books, and App Store purchases.

Apple GST/HST No. 10023 6199 RT0001Apple ID is now Apple Account. You can still sign in with the same email address or phone number and password.

Apple Account • Terms of Sale • Privacy Policy

120 Bremner Blvd., suite 1600, Toronto ON M5J 0A8, Canada

Reçu

FLOWERS & COMPANY
102C-6359-198TH ST.
LANGLEY B.C.
PH#604-530-2722
THANK YOU

11/28/2025 [redacted] 06
000000[redacted]

SALES BTX	T12 $34.50
	-30%
%1	T12 -10.35
	2 @ $29.95
SALES BTX	T12 $59.90
	-30%
%1	T12 -17.97
MDSE ST	$66.08
GST	$3.30
PST	$4.63

ITEMS 3Q
CASH $74.01

------ TRANSACTION RECORD ------
FLOWERS AND COMPANY
6359 198 ST UNIT 102C
LANGLEY BC

Purchase

Nov 28,2025 [redacted]
MASTERCARD ***********[redacted]

Entry: Tap EMV (H)
Ref#: [redacted]
Auth#: [redacted] Response: 01-027
Order: [redacted]
Username: [redacted]

Amount **$ 74.01**

A0000000041010 MASTERCARD
TVR 0000008001

Approved

FF/DT 00

Important:Retain this copy for your record

MyTownship

Township of Langley Est. 1873

HomeServicesOnline Services

e-connect

Township of Langley Online Payment Receipt

Order Number:	[redacted]
Authorization Code:	[redacted]
Order Amount:	$160.00
Transaction Date:	Nov 28, 2025 [redacted]
Transaction Type:	[redacted]
Transaction Date:	11/28/2025
Transaction Time:	[redacted]
Response Code:	[redacted]

ISO Code: 01
Message: Approved
Reference Number: [redacted]
Cardholder Name: Mistelle Van Popta

Item	Details	Amount
Business Licence Renewal	Account: [redacted]	**$160.00**

Thank you for your order.

Please take a screen shot or make note of your order number for proof of payment.

LEGISLATIVE ASSEMBLY of BRITISH COLUMBIA

INVOICE REPORTS

Supplier	Invoice Number	Invoice Amount	Cost Center	Service Lines	Spend Category	Spend Category Hierarchy	Invoice Date	Payment Date
Telus Mobility	Workday SINV ID - 4828	73.92 [redacted]	0151.CO Van Popta, Misty - CO	00123 Constituency Office Expenses	8295 - Cell Phone / Cable	Other Office Expenses	12/13/2025	01/06/2026
Telus Mobility	Workday SINV ID - 4027	73.92 [redacted]	0151.CO Van Popta, Misty - CO	00123 Constituency Office Expenses	8295 - Cell Phone / Cable	Other Office Expenses	11/13/2025	12/04/2025
Black Press Group Ltd.	Workday SINV ID - 3754	501.74	0151.CO Van Popta, Misty - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	10/31/2025	11/27/2025
Telus Mobility	Workday SINV ID - 2606	70.62 [redacted]	0151.CO Van Popta, Misty - CO	00123 Constituency Office Expenses	8295 - Cell Phone / Cable	Other Office Expenses	10/13/2025	10/23/2025
Ultra Digital Printing & Signs	Workday SINV ID - 2221	271.40	0151.CO Van Popta, Misty - CO	00123 Constituency Office Expenses	8282 - Office Equipment / Furniture	Office Supplies	10/01/2025	10/23/2025
Black Press Group Ltd.	Workday SINV ID - 2222	501.74	0151.CO Van Popta, Misty - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	09/30/2025	10/23/2025
Nikayla's Creations	Workday SINV ID - 3751	300.00	0151.CO Van Popta, Misty - CO	00123 Constituency Office Expenses	8270 - Hosting Events	Special Events and Protocol	09/29/2025	11/27/2025
Image Group Inc.	Workday SINV ID - 2169	310.08	0151.CO Van Popta, Misty - CO	00123 Constituency Office Expenses	8270 - Hosting Events	Special Events and Protocol	09/17/2025	10/30/2025
Nikayla's Creations	Workday SINV ID - 1728	156.82	0151.CO Van Popta, Misty - CO	00123 Constituency Office Expenses	8270 - Hosting Events	Special Events and Protocol	08/31/2025	10/09/2025
Black Press Group Ltd.	Workday SINV ID - 1620	501.74	0151.CO Van Popta, Misty - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	08/31/2025	10/09/2025
BC Dairy Association	Workday SINV ID - 1359	416.67	0151.CO Van Popta, Misty - CO	00123 Constituency Office Expenses	8271 - Attending Events	Special Events and Protocol	08/19/2025	10/09/2025

Your TELUS Mobility Bill

December 13, 2025

TELUS

LEGISLATIVE ASSEMBLY OF BC
Account number: [redacted]
Bill number: [redacted]

Account summary

Balance forward from your last bill		$0.00
This reflects payments of $4,902.99		
New charges		
Mobile services	$4,279.50	
Other charges and credits	$142.68	
Taxes	$513.55	
Total new charges		$4,935.73
Total due		**$4,935.73**

CO PAID $73.92

This is a group bill, CO portion of the bill was $73.92

Can we help?
Visit our self-serve website at:
telus.com/support
Dial *611 from your handset
Call toll-free 1-866-848-3587

Write to us at:
TELUS
PO Box 8950
Stn Terminal
Vancouver, BC
V6B 3C3

GST/HST# 100652692 QST# 1002928058 TELUS is a trade name of TELUS Communications Inc.

For payment options, see page 2.

TELUS Mobility

TELUS

Your account number	Bill date	Total if received by Jan 08, 2026
[redacted]	Dec 13, 2025	$4,935.73

Payable on receipt

Amount you're paying
$

Printing this pdf version of the bill will not provide the quality required for processing at a financial institution. Please try paying online or by telephone using your credit card.

L'impression de la facture en format PDF ne sera pas d'une qualité permettant le traitement à une institution financière. Si possible, payez la facture en ligne ou par téléphone à l'aide d'une carte de crédit.

LEGISLATIVE ASSEMBLY OF BC
CPBCBAN
ATTN: FINANCIAL SERVICES
614 GOVERNMENT ST
VICTORIA BC V8V 2L8

[redacted]

Your TELUS Mobility Bill

November 13, 2025

TELUS®/MC

LEGISLATIVE ASSEMBLY OF BC
Account number: [redacted]
Bill number: [redacted]

Account summary

Balance forward from your last bill		$0.00
This reflects payments of $5,667.72		
New charges		
Mobile services	$4,377.67	
Taxes	$525.32	
Total new charges		$4,902.99
Total due		**$4,902.99**

CO PAID $73.92

This is a group bill, CO portion of the bill was $73.92

Can we help?
Visit our self-serve website at:
telus.com/support
Dial *611 from your handset
Call toll-free 1-866-848-3587

Write to us at:
TELUS
PO Box 8950
Stn Terminal
Vancouver, BC
V6B 3C3

GST/HST# 100652692 QST# 1002928058 TELUS is a trade name of TELUS Communications Inc.

For payment options, see page 2.

TELUS Mobility

TELUS®/MC

Your account number	Bill date	Total if received by Dec 08, 2025
[redacted]	Nov 13, 2025	$4,902.99

Payable on receipt

Amount you're paying
$

Printing this pdf version of the bill will not provide the quality required for processing at a financial institution. Please try paying online or by telephone using your credit card.

L'impression de la facture en format PDF ne sera pas d'une qualité permettant le traitement à une institution financière. Si possible, payez la facture en ligne ou par téléphone à l'aide d'une carte de crédit.

LEGISLATIVE ASSEMBLY OF BC
CPBCBAN
ATTN: FINANCIAL SERVICES
614 GOVERNMENT ST
VICTORIA BC V8V 2L8

[redacted]

Black Press Media
Leading the future of community media

STATEMENT

Bill To

Misty Van Popta MLA
[redacted]

Advertiser

Misty Van Popta MLA [redacted]

Statement Summary

Account No.	[redacted]
Statement Number	[redacted]
Statement Date	10/31/2025
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Aging Summary

0 - 30 Days	31 - 60 Days	61 - 90 Days	91 - 120 Days	121 Days and Older	Cash on Account	Total Due
$ 501.74	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 501.74

Comments

If you are on automatic payment, your total amount due will be charged on November 05, 2025.

Finance charge on accounts over 30 days is 2% monthly (24% annual) ¤ Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date.
We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE

Black Press Media
Leading the future of community media

Account Number:	[redacted]
Statement Number:	[redacted]
Statement Date:	10/31/2025
Payment Due:	$ 501.74

REMIT TO:	BILL TO:
Black Press Group Ltd. 212 - 15288 54A Ave. Surrey, B.C. V3S 6T4	[redacted]

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: credit.support@blackpress.ca. For general Customer Service Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: https://bpm.navigahub.com/Portal/Client/BPM/login.aspx

Black Press Media
Leading the future of community media

Account Number:	[redacted]
Statement Date:	10/31/2025

Open & Recently Paid Invoices

← *Balance Forward Line Item* →	$ 0.00

Invoice Date	Invoice No.	Campaign No.	Order Description	PO Number	Net Amount	Taxes	Original Amount	Balance
8/31/2025	[redacted]	[redacted]	Misty Van Popta 2025		477.85	23.89	$ 501.74	$ 0.00
10/10/2025	*181788*5984*		*← Applied Payment Line Item →*				*$ 501.74*	
9/30/2025	[redacted]	[redacted]	Misty Van Popta 2025		477.85	23.89	$ 501.74	$ 0.00
10/24/2025	*185199*7255*		*← Applied Payment Line Item →*				*$ 501.74*	
10/31/2025	[redacted]	[redacted]	Misty Van Popta 2025		477.85	23.89	$ 501.74	$ 501.74

Black Press Media
Leading the future of community media

INVOICE NO. [redacted]

Bill To

Misty Van Popta MLA
ATTN: Misty Vanpota
[redacted]

Invoice Summary

Account No.	[redacted]
Invoice Date	31 Oct 2025
Amount Due	$ 501.74
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Advertiser

Misty Van Popta MLA
Brand Name: Misty Van Popta MLA
Account No: [redacted]
[redacted]

Billing Summary

Purchase Order #	
Ordered By	
Campaign Number	[redacted]
Description	Misty Van Popta 2025
Marketing Campaign	
Sales Rep	[redacted]

Campaign Net Amount	$ 477.85
Tax Amount: GST	$ 23.89
Payments Applied	$ 0.00
Payment Due Amount	$ 501.74

Comments

If you are on automatic payment, your total amount due will be charged on November 05,2025 .
As you know, Canada Post is currently on strike, resulting in mail not being picked up or delivered nationwide.
For any clients who typically pay by cheque, please remember that payment is still expected by the due date, regardless of the postal strike.
To ensure your payments are received by the due date, we are encouraging all clients to utilize any of our secure electronic payment options.
For further information on these options, please contact ar@blackpress.ca

Finance charge on accounts over 30 days is 2% monthly (24% annual) ¤ Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date.
We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----

Black Press Media
Leading the future of community media

Account Number:	[redacted]
Invoice Number:	[redacted]
Invoice Date:	**31 Oct 2025**
Payment Due:	**$ 501.74**

REMIT TO:	BILL TO:
Black Press Group Ltd. 212 - 15288 54A Ave. Surrey, B.C. V3S 6T4	[redacted]

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: credit.support@blackpress.ca. For general Customer Service Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: https://bpm.navigahub.com/Portal/Client/BPM/login.aspx

Black Press Media
Leading the future of community media

Invoice Number: [redacted]
Invoice Date: 31 Oct 2025

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Langley Advance Times - Display ROP	620739	8 Oct 2025	8 Oct 2025	ROP	General	24.00	$ 477.85
PO #:				4 Columns x 6 Inches			

Click Here For Tearsheet

Tax Amount: $ 23.89

Your TELUS Mobility Bill

October 13, 2025

TELUS

LEGISLATIVE ASSEMBLY OF BC
Account number: [redacted]
Bill number: [redacted]

Account summary

Balance forward from your last bill		-$14.01
This reflects payments of $5,177.43		
New charges		
Mobile services	$5,072.97	
Taxes	$608.76	
Total new charges		$5,681.73
Total due		**$5,667.72**

CO PAID $70.62

This is a group bill, CO portion of the bill was $70.62

Can we help?
Visit our self-serve website at:
telus.com/support
Dial *611 from your handset
Call toll-free 1-866-848-3587

Write to us at:
TELUS
PO Box 8950
Stn Terminal
Vancouver, BC
V6B 3C3

GST/HST# 100652692 QST# 1002928058 TELUS is a trade name of TELUS Communications Inc.

For payment options, see page 2.

TELUS Mobility

TELUS

Your account number	Bill date	Total if received by Nov 10, 2025
[redacted]	Oct 13, 2025	$5,667.72

Payable on receipt

Amount you're paying

$

Printing this pdf version of the bill will not provide the quality required for processing at a financial institution. Please try paying online or by telephone using your credit card.

L'impression de la facture en format PDF ne sera pas d'une qualité permettant le traitement à une institution financière. Si possible, payez la facture en ligne ou par téléphone à l'aide d'une carte de crédit.

LEGISLATIVE ASSEMBLY OF BC
CPBCBAN
ATTN: FINANCIAL SERVICES
614 GOVERNMENT ST
VICTORIA BC V8V 2L8

[redacted]

(604) 533-5505 accounting@udp.fm

Ultra Digital Printing & Signs
20330 Logan Ave
Langley BC V3A 4L7
(604) 533-5505 Fax: (604) 533-4009

Invoice [redacted]

Date: 10/01/25

[redacted]
Legislative Assembly - Misty Van Popta

SHIP TO:

[redacted]
Legislative Assembly - Misty Van Popta
20349 88 Ave Unit 9
Langley Twp BC

Acct.No	Ordered By	Phone	Fax	P.O. No	Prepared By	Sales Rep
[redacted]	[redacted]	6042029478			[redacted]	House

Quantity	Description		Price
	Thank you for the order.		
1	**A-Frame - (Black Metal Frame + 4mm Coroplast Insert Set) - 24"x36" 24 x 36**		**195.00**
1	**Fees - Rush**		**25.00**
	GST $11.00, PST $15.40		

Terms	Subtotal		Shipping		Tax	Total	Paid	BALANCE
C.O.D.	220.00		25.00		26.40	271.40	0.00	**271.40**

GST: 849613757-RT0001

Black Press Media
Leading the future of community media

INVOICE NO. [redacted]

Bill To

Misty Van Popta MLA
ATTN: Misty Vanpota
[redacted]

Invoice Summary

Account No.	[redacted]
Invoice Date	30 Sep 2025
Amount Due	$ 501.74
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Advertiser

Misty Van Popta MLA
Brand Name: Misty Van Popta MLA
Account No: [redacted]
[redacted]

Billing Summary

Purchase Order #	
Ordered By	
Campaign Number	[redacted]
Description	Misty Van Popta 2025
Marketing Campaign	
Sales Rep	[redacted]

Campaign Net Amount	$ 477.85
Tax Amount: GST	$ 23.89
Payments Applied	$ 0.00
Payment Due Amount	$ 501.74

Comments

If you are on automatic payment, your total amount due will be charged on October 06,2025.

As you know, Canada Post is currently on strike, resulting in mail not being picked up or delivered nationwide.

For any clients who typically pay by cheque, please remember that payment is still expected by the due date, regardless of the postal strike. To ensure your payments are received by the due date, we are encouraging all clients to utilize any of our secure electronic payment options. For further information on these options, please contact ar@blackpress.ca

Finance charge on accounts over 30 days is 2% monthly (24% annual) ¤ Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date.
We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE

Black Press Media
Leading the future of community media

Account Number:	[redacted]
Invoice Number:	[redacted]
Invoice Date:	**30 Sep 2025**
Payment Due:	**$ 501.74**

REMIT TO:	BILL TO:
Black Press Group Ltd. 212 - 15288 54A Ave. Surrey, B.C. V3S 6T4	[redacted]

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: credit.support@blackpress.ca. For general Customer Service Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: https://bpm.navigahub.com/Portal/Client/BPM/login.aspx

Black Press Media
Leading the future of community media

Invoice Number: [redacted]
Invoice Date: 30 Sep 2025

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Langley Advance Times - Display ROP	656636	24 Sep 2025	24 Sep 2025	Orange Shirt Day	Orange Shirt Day	1.00	$ 477.85

PO #:

4 Columns x 6 Inches

Click Here For Tearsheet

Tax Amount: $ 23.89

INVOICE

DATE:
29 September 2025

TO: Office of MLA Misty Van Popta

INVOICE #
NM 012

CUSTOMER ID:
[redacted]

REMITTANCE ADDRESS:
[redacted]

BILL TO:
Office of MLA Misty Van Popta
Langley

SALESPERSON	JOB	PAYMENT TERMS	
Nikayla's Creations	Face painter	Immediate	

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
4 hours	Face painting provided for MLA Misty Van Popta	$300	
TBD km	Travel rate	TBD	

SUBTOTAL	**300.0**
SALES TAX	**0**
TOTAL	**TBD**

BANK ACCOUNT NUMBER: [redacted]

INSTITUTION NUMBER: [redacted]

TRANSIT NUMBER: [redacted]

34 West 2nd Avenue
Vancouver, BC V5Y 1B3
Tel: 604-873-3333 | Fax: 604-873-4996
Email: info@imagegroupinc.ca

INVOICE

[redacted]

PO/Reference

Balloons

Salesperson: [redacted]
[redacted]@imagegroupinc.ca

Order	Order Date	Ship Date	Invoice Date
[redacted]	09/17/25	09/29/25	09/29/25

BILL

[redacted]
Office of MLA Misty Van Popta
20349 88 Ave Unit 9
Langley Twp, BC V1M 1E6
CANADA
Email: [redacted]

SHIP

[redacted]
Office of MLA Misty Van Popta
20349 88 Ave Unit 9
Langley Twp, BC V1M 1E6
CANADA
Email: [redacted]

Customer: [redacted]
Terms: Net 30
Pay With:
Due Date: 10/29/2025
Ship Via: FedEx Priority Overnight
Ship Account:

Product	Description	Quantity	Unit	Price	Per	Total
	9" Printed latex balloons (5"X5" imprint size), Aqua with Black print on one side.	250	EA	$0.7600	1	$190.00
SETUP	Set Up Charge	1	EA	$58.0000	1	$58.00

GST/HST 131999203RT

Sub-Total	$248.00
Freight	$28.86
GST Tax	$13.84
PST Tax	$19.38
Order Total	$310.08
Total Due	$310.08

Instructions

We are a Carbon Neutral Company.

For invoicing and payment inquiries, please emai[redacted]

INVOICE

DATE:
31 August 2025

TO: MLA Misty Van Popta

INVOICE #
[redacted]

CUSTOMER ID:
MLA Misty Van Popta

REMITTANCE ADDRESS:
[redacted]

BILL TO:
MLA Misty Van Popta
Langley

SALESPERSON	JOB	PAYMENT TERMS	
Nikayla's Creations	Face painter	Immediate	

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
2 hours	Face painting provided for Pontaletta Group	$150	
6.2km	Travel rate	$6,82	

SUBTOTAL	**156.82**
SALES TAX	**0**
TOTAL	**156.82**

BANK ACCOUNT NUMBER: [redacted]

INSTITUTION NUMBER: [redacted]

TRANSIT NUMBER: [redacted]

Black Press Media
Leading the future of community media

INVOICE NO. [redacted]

Bill To

Misty Van Popta MLA
ATTN: Misty Vanpota
[redacted]

Invoice Summary

Account No.	[redacted]
Invoice Date	31 Aug 2025
Amount Due	$ 501.74
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Advertiser

Misty Van Popta MLA
Brand Name: Misty Van Popta MLA
Account No: [redacted]
[redacted]

Billing Summary

Purchase Order #	
Ordered By	
Campaign Number	[redacted]
Description	Misty Van Popta 2025
Marketing Campaign	
Sales Rep	[redacted]

Campaign Net Amount	$ 477.85
Tax Amount: GST	$ 23.89
Payments Applied	$ 0.00
Payment Due Amount	$ 501.74

Comments

If you are on automatic payment, your total amount due will be charged on September 05, 2025.

Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: credit.support@blackpress.ca

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PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE

Black Press Media
Leading the future of community media

Account Number:	[redacted]
Invoice Number:	[redacted]
Invoice Date:	**31 Aug 2025**
Payment Due:	**$ 501.74**

REMIT TO:	BILL TO:
Black Press Group Ltd. 212 - 15288 54A Ave. Surrey, B.C. V3S 6T4	[redacted]

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: credit.support@blackpress.ca. For general Customer Service Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: https://bpm.navigahub.com/Portal/Client/BPM/login.aspx

Black Press Media
Leading the future of community media

Invoice Number:	[redacted]
Invoice Date:	**31 Aug 2025**

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Langley Advance Times - Display ROP	622381	13 Aug 2025	13 Aug 2025	Park & Play with MLA	General	24.00	$ 477.85
PO #:				4 Columns x 6 Inches			

Click Here For Tearsheet

Tax Amount: $ 23.89

BC Dairy Association
540 - 19933 88th Ave
Langley, British Columbia V2Y 4K5
Canada

INVOICE

Invoice No.:	[redacted]
Date:	08/19/2025
Ship Date:	
Page:	1
Re: Order No.	

Sold to:

van Popta, Misty
c/o [redacted]
20349 88th Ave Unit 9
Langley Twp, BC V1M 1E6

Ship to:

van Popta, Misty
c/o [redacted]
20349 88th Ave Unit 9
Langley Twp, BC V1M 1E6

Business No.: 106811888RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			Participation in Saccomaniacs Golf Tournament August 14, 2025			416.67
			[redacted]			

Shipped By: Tracking Number:

Comment: We accept E-transfers: [redacted], please include invoice # in message.

Sold By:

Total Amount	416.67
Amount Paid	0.00
Amount Owing	**416.67**

Internal Adjustments, Gift Shop Invoices, Shared Expenses

Invoice

[redacted]

Customer No.	Date	Ticket #
[redacted]	November 24, 2025	[redacted]

Room 149, Parliament Buildings
501 Belleville Street
Victoria, BC V8V 1X4 Canada
Ph: 250-356-8295
Fax: 250-356-5981
Email: Giftshop@leg.bc.ca
URL: www.leg.bc.ca

BILL TO:

Misty Van Popta
Conservative Party
Langley-Walnut Grove
BC
Canada

PAY TO:

Parliamentary Education Office
via Docuware

Cust PO #:
Sls rep: [redacted]
Ship date:
Location: 01
Ship-via code:
Terms: Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
2	1-100052	MLA Custom Christmas Cards	17.86	EACH	35.72

Subtotal:	35.72
GST:	1.79
PST:	2.50
Total:	40.01

Tender:

A/R Charge	40.01
Net tender:	40 01

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.
www.leg.bc.ca